

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0005		3. EFFECTIVE DATE 08/26/2015		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) UNITECH SERVICES GROUP INC Attn: VICTOR CRUSSELLE 2424 ROBERTSON DRIVE RICHLAND WA 993545310		(X)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 808863005		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0002866	
				10B. DATED (SEE ITEM 13) 09/26/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a) Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 94-1551605

DUNS Number: 808863005

1. The purpose of this modification is to change the Orders section of line item 00001. This change increases the maximum order limit for line item 00001, in accordance with the increase of the ceilings of CLIN 00002 and CLIN 00003, to Task Order DE-EM0002866/DE-DT0006672, made in modification 011. Modification 0005 changes the dollar value of the contract (contract ceiling) FROM \$11,000,000.00 TO \$11,300,000.00.

2. As required by FAR 16.504(a) (3) the minimum and maximum quantities for orders issued against this contract are as follows:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Linda K. Jarnagin		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Linda K. Jarnagin	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 10/16/2015

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0005		3. EFFECTIVE DATE 08/26/2015		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY CODE Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) UNITECH SERVICES GROUP INC Attn: VICTOR CRUSSELLE 2424 ROBERTSON DRIVE RICHLAND WA 993545310		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 808863005 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0002866		10B. DATED (SEE ITEM 13) 09/26/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a) Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

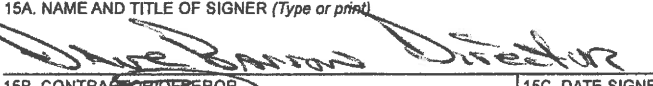
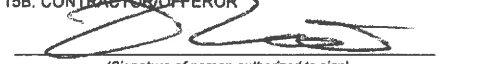
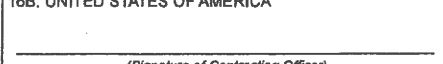
Tax ID Number: 94-1551605

DUNS Number: 808863005

1. The purpose of this modification is to change the Orders section of line item 00001. This change increases the maximum order limit for line item 00001, in accordance with the increase of the ceilings of CLIN 00002 and CLIN 00003, to Task Order DE-EM0002866/DE-DT0006672, made in modification 011. Modification 0005 changes the dollar value of the contract (contract ceiling) FROM \$11,000,000.00 TO \$11,300,000.00.

2. As required by FAR 16.504(a)(3) the minimum and maximum quantities for orders issued Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) 		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Linda K. Jarnagin	
15B. CONTRACTOR OPERATOR 	15C. DATE SIGNED 8/26/15	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-EM0002866/0005	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
UNITECH SERVICES GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>against this contract are as follows:</p> <p>Minimum: \$50,000.00 Maximum: \$4,700,000.00 (2 year base)</p> <p>Minimum: \$50,000.00 Maximum: \$2,200,000.00 (per 1 year option period)</p> <p>3. The Invoice Approving Official has changed FROM Scott Bonner TO Heidi R. Weber and the Program Official has changed FROM Darius Slade TO Douglas Chapin.</p> <p>4. All changes are within the scope of the contract. LIST OF CHANGES:</p> <p>Reason for Modification : Other Administrative Action Total Amount for this Modification: \$300,000.00 New Total Amount for this Version: \$4,700,000.00 New Total Amount for this Award: \$11,300,000.00</p> <p>Contracting Officer Representative changed from Douglas C Smith to Douglas H Chapin</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Description changed from Laundry Services for the Base Period Section B line items 1001-1017.</p> <p>The contractor's proposed amount for Base Period Line Item 0001 is \$2,915,968.80. The total ceiling amount of \$4,400,000 is the maximum that can be obligated to Line Item 0001.</p> <p>to</p> <p>Laundry Services for the Base Period Section B line items 1001-1017.</p> <p>The contractor's proposed amount for Base Period Line Item 0001 is \$2,915,968.80. The total ceiling amount of \$4,700,000 is the maximum that can be obligated to Line Item 0001.</p> <p>Total Amount changed from \$4,400,000.00 to \$4,700,000.00 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0002866/0005PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
UNITECH SERVICES GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: OR for Richland U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4307 Oak Ridge TN 37831 FOB: Destination Period of Performance: 11/01/2013 to 10/31/2018 Change Item 00001 to read as follows (amount shown is the total amount): 00001 Laundry Services for the Base Period Section B line items 1001-1017. The contractor's proposed amount for Base Period Line Item 0001 is \$2,915,968.80. The total ceiling amount of \$4,700,000 is the maximum that can be obligated to Line Item 0001. Accounting Info: RL Fund: 01250 Appr Year: 2013 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1111556 Project: 0001525 WFO: 0000000 Local Use: 0421317 Funded: \$0.00 Accounting Info: ORP WRPS Fund: 01250 Appr Year: 2013 Allottee: 34 Report Entity: 421301 Object Class: 25299 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0421317 Funded: \$0.00 Accounting Info: RL Fund: 01250 Appr Year: 2013 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1111556 Project: 0001525 WFO: 0000000 Local Use: 0421317 Funded: \$0.00 Accounting Info: ORP WRPS Fund: 01250 Appr Year: 2013 Allottee: 34 Report Entity: 421301 Object Class: 25299 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0421317 Funded: \$0.00				4,700,000.00